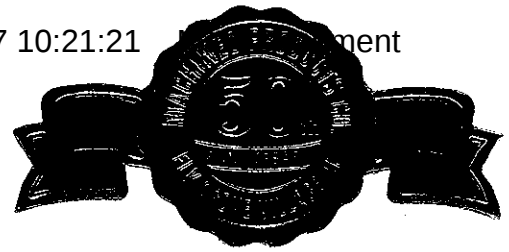




2121 Landmeier Rd.
Elk Grove Village, IL 60007
Phone: 1-847-718-1300
Fax: 1-847-718-1307
www.machinedproducts.com



Let this letter serve as the "Response" regarding Notice of objection of claim.

Claim Number 5115
Asserted Claim Amount \$210,634.01

The name of the claimant and a brief description of the basis for the amount of the claim.

Claimant:
MACHINED PRODUCTS COMPANY
2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007

Based on the information provided by my accounting department I would like to inform you that Machined Products Company disagrees with the modified amount of \$164,214.16 and will not accept the modified amount of the claim.

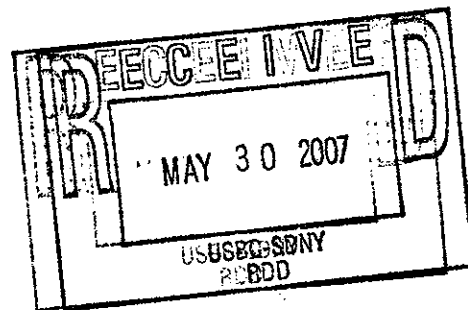
After reviewing Delphi's E-dacor unpaid search for Duns Number RD041550674 belonging to Machined Products we reconciled the balance to be \$210,047.26 shown as outstanding to be paid in 12/31/2049.

Please see attached invoices together with Delphi's e-dacor engine and make proper adjustments.

If you have any questions or concerns regarding this matter please don't hesitate to contact me at the above phone number.

Best regards,

Mohammed Qureshi
President



Creditor Data for Claim Number 5115

Creditor Name: Machined Products Co Creditor Notice Name:	Date Claim Filed: 5/8/2006 Delphi Claim #: 5115 Court Claim #: 5115 Amend/Replace? No									
Debtor Name: Delphi Corporation Case Number: 05-44481										
Claim Nature: General Unsecured Amount of Claim: \$210,634.01	Creditor Info Altered? N Objection Filed? Y Basis: Wrong Debtor;Books and Records;Books and Records Total Amount: \$46,419.85 Objection History <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 50%;">Basis</th> <th style="width: 30%;">Status</th> <th style="width: 20%;">Notes</th> </tr> </thead> <tbody> <tr> <td>Wrong Debtor</td> <td>Not resolved yet</td> <td></td> </tr> <tr> <td>Books and Records</td> <td>Not resolved yet</td> <td></td> </tr> </tbody> </table>	Basis	Status	Notes	Wrong Debtor	Not resolved yet		Books and Records	Not resolved yet	
Basis	Status	Notes								
Wrong Debtor	Not resolved yet									
Books and Records	Not resolved yet									
Schedule: Schedule Amt:										



E-DACOR UNPAID SEARCH RESULTS
Search Results For Duns Number: RD 041550674

[back](#)

*Click the Down Arrow Icon to View Part Detail

*Click the Camera Icon to View Image (not available on 9000 series process numbers)

View Detail/ Image	Process #	Plant Code	Doc Type	Document #	Document Date	Total Amount	Currency Code	Bill Of Lading	Purchase Order #	Status	Due Date/ Payment Date	Payment #
	9000031164090	K9	02	357410ISR0994602	08/01/2005	\$2,208.53	USD	35741	SAG90I5144	Ready To Pay	12/31/2049	000000000
	9000031172621	K9	02	357860ISR1000603	08/02/2005	\$2,208.53	USD	35786	SAG90I5144	Ready To Pay	12/31/2049	000000000
	9000031187205	K9	02	357870ISR1004204	08/03/2005	\$2,208.53	USD	35787	SAG90I5144	Ready To Pay	12/31/2049	000000000
	9000031200705	K9	02	357880ISR1007705	08/04/2005	\$2,208.53	USD	35788	SAG90I5144	Ready To Pay	12/31/2049	000000000
	9000031219213	K9	02	357890ISR1011406	08/05/2005	\$2,208.53	USD	35789	SAG90I5144	Ready To Pay	12/31/2049	000000000
	9000031249035	K9	02	357900ISR1016509	08/08/2005	\$2,208.53	USD	35790	SAG90I5144	Ready To Pay	12/31/2049	000000000
	9000031258654	K9	02	357910ISR1019510	08/09/2005	\$2,208.53	USD	35791	SAG90I5144	Ready To Pay	12/31/2049	000000000
	9000031272646	K9	02	358680ISR1023711	08/10/2005	\$2,208.53	USD	35868	SAG90I5144	Ready To Pay	12/31/2049	000000000
	9000031312669	K9	02	358690ISR1027913	08/12/2005	\$2,409.30	USD	35869	SAG90I5144	Ready To Pay	12/31/2049	000000000
	9000031312670	K9	02	358700ISR1030413	08/12/2005	\$2,409.30	USD	35870	SAG90I5144	Ready To Pay	12/31/2049	000000000
	9000031437938	K9	02	358710ISR1039224	08/23/2005	\$2,208.53	USD	35871	SAG90I5144	Ready To Pay	12/31/2049	000000000
	9000031455061	K9	02	358990ISR1042525	08/24/2005	\$2,208.53	USD	35899	SAG90I5144	Ready To Pay	12/31/2049	000000000
	9000031468264	K9	02	359000ISR1045526	08/25/2005	\$2,208.53	USD	35900	SAG90I5144	Ready To Pay	12/31/2049	000000000
	9000031508487	K9	02	359010ISR1048930	08/29/2005	\$2,208.53	USD	35901	SAG90I5144	Ready To Pay	12/31/2049	000000000
	9000031508488	K9	02	360820ISR1051030	08/29/2005	\$2,208.53	USD	36082	SAG90I5144	Ready To Pay	12/31/2049	000000000
	9000031540075	K9	02	360830ISR1054301	08/31/2005	\$2,208.53	USD	36083	SAG90I5144	Ready To Pay	12/31/2049	000000000
	9000031571171	K9	02	360790IPF4660203	09/01/2005	\$2,617.50	USD	36079	SAG90I2467	Ready To Pay	12/31/2049	000000000
	9000031552779	K9	02	360840ISR1057402	09/01/2005	\$2,208.53	USD	36084	SAG90I5144	Ready To Pay	12/31/2049	000000000
	9000031552778	K9	02	36084AISR1061502	09/01/2005	\$2,208.53	USD	36084A	SAG90I5144	Ready To Pay	12/31/2049	000000000
	9000031571169	HP	02	5203551575001	09/02/2005	\$3,112.80	USD	36196	D0550015541	Ready To Pay	12/31/2049	000000000
	9000031571170	HP	02	5203551576001	09/02/2005	\$1,621.25	USD	36197	D0550015541	Ready To Pay	12/31/2049	000000000
	9000031571172	K9	02	360850ISR1066303	09/02/2005	\$2,610.08	USD	36085	SAG90I5144	Ready To Pay	12/31/2049	000000000
	9000031599814	K9	02	360800IPF4685407	09/06/2005	\$5,758.50	USD	36080	SAG90I2467	Ready To Pay	12/31/2049	000000000
	9000031612540	K9	02	361880IPF4707708	09/06/2005	\$2,094.00	USD	36188	SAG90I2467	Ready To Pay	12/31/2049	000000000
	9000031599815	K9	02	361920ISR1070107	09/06/2005	\$2,610.08	USD	36192	SAG90I5144	Ready To Pay	12/31/2049	000000000
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	9000031612538	HP	02	5203582160001	09/07/2005	\$2,399.45	USD	36229	D0550015541	Ready To Pay	12/31/2049	000000000
	9000031612539	HP	02	5203582161001	09/07/2005	\$180.00	USD	36230	D0550015541	Ready To Pay	12/31/2049	000000000
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	9000033286700	K9	02	036211ISK0040115	09/08/2005	\$1,067.43	USD	036211	SAG90I2467	Ready To Pay	12/31/2049	000000000
	9000031628269	K9	02	361890IPF4726909	09/08/2005	\$2,617.50	USD	36189	SAG90I2467	Ready To Pay	12/31/2049	000000000
	9000031646431	K9	02	361900IPF4737910	09/08/2005	\$3,664.50	USD	36190	SAG90I2467	Ready To Pay	12/31/2049	000000000
	9000031628270	K9	02	361940ISR1079509	09/08/2005	\$2,409.30	USD	36194	SAG90I5144	Ready To Pay	12/31/2049	000000000
	9000031646430	HP	02	5203598716001	09/09/2005	\$1,621.25	USD	36243	D0550015541	Ready To Pay	12/31/2049	000000000
	9000031646432	K9	02	361950ISR1085010	09/09/2005	\$2,409.30	USD	36195	SAG90I5144	Ready To Pay	12/31/2049	000000000
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	9000031668092	K9	02	362760ISR1089013	09/12/2005	\$2,409.30	USD	36276	SAG90I5144	Ready To Pay	12/31/2049	000000000
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9000031693486	K9	02	362780ISR1097915	09/14/2005	\$2,409.30	USD	36278	SAG90I5144	Ready To Pay	12/31/2049	000000000	✓
9000031738905	K9	02	362740IPF4839017	09/15/2005	\$3,664.50	USD	36274	SAG90I2467	Ready To Pay	12/31/2049	000000000	✓
9000031720437	K9	02	362790ISR1103416	09/15/2005	\$5,019.38	USD	36279	SAG90I5144	Ready To Pay	12/31/2049	000000000	✓
9000031738904	HP	02	5203643590001	09/16/2005	\$648.50	USD	36354	D0550015541	Ready To Pay	12/31/2049	000000000	✓
9000031760988	K9	02	362750IPF4860120	09/16/2005	\$4,188.00	USD	36275	SAG90I2467	Ready To Pay	12/31/2049	000000000	✓
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9000031801820	K9	02	363190IPF4908323	09/20/2005	\$2,617.50	USD	36319	SAG90I2467	Ready To Pay	12/31/2049	000000000	✓
9000031772891	K9	02	363240ISR1115621	09/20/2005	\$2,409.30	USD	36324	SAG90I5144	Ready To Pay	12/31/2049	000000000	✓
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9000031788606	K9	02	363250ISR1121022	09/21/2005	\$2,409.30	USD	36325	SAG90I5144	Ready To Pay	12/31/2049	000000000	✓
9000031824316	K9	02	363210IPF4944824	09/22/2005	\$3,664.50	USD	36321	SAG90I2467	Ready To Pay	12/31/2049	000000000	✓
9000031801822	K9	02	363260ISR1123223	09/22/2005	\$2,409.30	USD	36326	SAG90I5144	Ready To Pay	12/31/2049	000000000	✓
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9000031824315	HP	02	5203690237001	09/23/2005	\$1,815.80	USD	36421	D0550015541	Ready To Pay	12/31/2049	000000000	✓
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9000031845056	K9	02	363810IPF4966727	09/23/2005	\$2,617.50	USD	36381	SAG90I2467	Ready To Pay	12/31/2049	000000000	✓
9000031886237	K9	02	363860ISK9306130	09/23/2005	\$2,668.58	USD	36386	SAG90I2467	Ready To Pay	12/31/2049	000000000	✓
9000031856293	K9	02	363820IPF4985728	09/26/2005	\$3,141.00	USD	36382	SAG90I2467	Ready To Pay	12/31/2049	000000000	✓
9000031869594	K9	02	363830IPF5007629	09/27/2005	\$2,617.50	USD	36383	SAG90I2467	Ready To Pay	12/31/2049	000000000	✓
9000031856294	K9	02	363870ISR1132128	09/27/2005	\$2,409.30	USD	36387	SAG90I5144	Ready To Pay	12/31/2049	000000000	✓
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9000031866236	K9	02	363840IPF5033030	09/28/2005	\$3,664.50	USD	36384	SAG90I2467	Ready To Pay	12/31/2049	000000000	✓
9000031869595	K9	02	363880ISR1138529	09/28/2005	\$2,208.53	USD	36388	SAG90I5144	Ready To Pay	12/31/2049	000000000	✓
9000033286702	K9	02	036542ISK0040315	09/29/2005	\$1,601.15	USD	036542	SAG90I2467	Ready To Pay	12/31/2049	000000000	✓
9000031907992	K9	02	363850IPF5051901	09/29/2005	\$3,141.00	USD	36385	SAG90I2467	Ready To Pay	12/31/2049	000000000	✓
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9000031907991	HP	02	5203739031001	09/30/2005	\$2,594.00	USD	36529	D0550015541	Ready To Pay	12/31/2049	000000000	✓
9000031907993	K9	02	363900ISR1146301	09/30/2005	\$2,208.53	USD	36390	SAG90I5144	Ready To Pay	12/31/2049	000000000	✓
9000031928213	K9	02	365320IPF5071504	09/30/2005	\$3,664.50	USD	36532	SAG90I2467	Ready To Pay	12/31/2049	000000000	✓
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0005016227055	EW	04	ADM655645	10/01/2005 (\$11,605.00)		USD	N/A		Ready To Pay	12/31/2049	000000000	
0005016270497	EW	04	ADMSAPC066	10/01/2005 (\$11,605.00)		USD	SAPC066		Ready To Pay	12/31/2049	000000000	
0005016276134	K9	02	27184	10/01/2005	\$485.70	USD	27184		Ready To Pay	12/31/2049	000000000	✓
9000031928212	K9	02	363910ISR1149904	10/03/2005	\$2,208.53	USD	36391	SAG90I5144	Ready To Pay	12/31/2049	000000000	✓
9000031940016	K9	02	365330IPF5096705	10/03/2005	\$3,141.00	USD	36533	SAG90I2467	Ready To Pay	12/31/2049	000000000	✓
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9000031972784	K9	02	365350IPF5141007	10/05/2005	\$3,141.00	USD	36535	SAG90I2467	Ready To Pay	12/31/2049	000000000	✓
9000031987391	K9	02	366240IPF5164608	10/06/2005	\$3,141.00	USD	36624	SAG90I2467	Ready To Pay	12/31/2049	000000000	✓
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9000031987389	HP	02	5203784865001	10/07/2005	\$2,399.45	USD	36595	D0550015541	Ready To Pay	12/31/2049	000000000	✓

UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		PROOF OF CLAIM
Name of Debtor Delphi Corporation		Case Number 05-44481
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): <u>Machined Products Co</u> Name and address where notices should be sent: Machined Products Co Accounts Payable 2121 Landmeier Rd Elk Grove Village IL 60007 Telephone number: <u>847-718-1300</u>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Account or other number by which creditor identifies debtor: DELPHI CORPORATION		Check here <input type="checkbox"/> replaces if this claim a previously filed claim, dated: _____ <input type="checkbox"/> amends
1. Basis for Claim <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: <u>3/14/2004 thru 10/7/2005</u>		3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: \$ <u>210,634.01</u> (unsecured) (secured) (priority) <u>210,634.01</u> (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.</small>
6. Unsecured Nonpriority Claim \$ _____ <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		THIS SPACE IS FOR COURT USE ONLY
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		
9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		
Date <u>5/4/2006</u>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>Mohammed Qureshi</u> MOHAMMED QURESHI Vice President	



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0 • C

186,272.46
24,361.55 +
210,634.01 #

0-00 T

0-00 T

0-00 T

72-11 +

268-76 +

246-04 +

586-91 +

0-00 T

MACHINERY PRODUCTS CO.

INVOICE

DIV. OF FABRICATED METALS CO.
2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
(847) 718-1300
FAX (847) 718-1307

INVOICE DATE	INVOICE NO.	PAGE
04/07/04	27748	1

SOLD
TO

DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC, MI 48601-9494

*correct PO#
SAG 9FI5111*

SHIP TO DELPHI SAGINAW, CIS:44068
NEW CASTLE PLT 12-
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
27936	04/02/04	DS100	4	SAG9TI0228	TRI STATE	04/02/04	NET 30 DAYS
MPC PART NO.	QTY ORDERED	CUSTOMER PART DESCRIPTION	QTY SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
4973A ✓	238	26104973 MP-JACKET LOWER	238	EA	.303	EA	72.11

BILL OF LADING NO: 27936
MISC CHGS EXPL: -

John H. Be...
Bill H. Be...
Delphi

SALES AMOUNT	72.11
MISC CHARGES	00
FREIGHT	00
TOTAL	72.11

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
(847) 718-1300
FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
10/22/04	29890	1

SOLD
TO

DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC, MI 48601-9494

SHIP
TO

PTC ALLIANCE
ATTN: SHERRY
1480 N.W. 11TH STREET
RICHMOND, IN 47374

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
29998	10/04/04	DS100	4	SAG9PI5111	CCX	10/21/04	NET 30 DAYS
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
4973A	387	26104973 MP-JACKET LOWER	387	EA	.303	EA	268.76

BILL OF LADING NO: 29998
MISC. CHGS. EXPL:

SALES AMOUNT	268.76
MISC. CHARGES	.00
FREIGHT	.00
TOTAL	268.76

MACHINED PRODUCTS CO.

Div. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
(847) 718-1300
FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
10/29/04	30027	3

SOLD
TO

DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC, MI 48601-9494

SHIP
TO

PTC ALLIANCE
ATTN: SHERRY
1480 N.W. 11TH STREET
RICHMOND, IN 47374

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
30274	10/26/04	DS100	4	SAG9FI5111	CCX	10/27/04	NET 30 DAYS
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
4973A	812	26104973 MP-JACKET LOWER	812	EA	.303	EA	246.04

BILL OF LADING NO: 30274
*MISC. CHGS. EXPL:

SALES AMOUNT	246.04
MISC. CHARGES	.00
FREIGHT	.00
TOTAL	246.04

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
02/13/04	27184	1

SOLD
TO

DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC, MI 48601-9494

SHIP
TO DELPHI SAG STEERING SYST
MR. MIKE CLARK PROD ENG.
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
27338	02/04/04	DS100	4	S3S26082	FED EXP-COL	02/04/04	NET 30 DAYS
MPC PART NO.	CUSTOMER PART DESCRIPTION			STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
	QTY. ORDERED	QTY. SHIPPED					
5190A	15	26105190 REV:10H			FLANGE		
		15			EA	32.380	EA
							485.70

BILL OF LADING NO.
*MISC. CHGS. EXPL. SAMPLES

SALES AMOUNT	485.70
MISC. CHARGES	00
FREIGHT	00
TOTAL	485.70

0-C

0-C

 $1,067 \cdot 43$

533.72

2,617.50

5,758.50 -

2,094.00

2,617.50

3,664.50

5,235.00 ..

3,141.00

3,141.00 -

3,664.50

4,188.00

3,664.50 -

2,617.50 ..

3,141.00 ..

3,664.50

2,617.50

2,668.58

3,141.00 .

2,617.50 --

3,664.50

3,141.00

1,601.15 ..

3,664.50

3,736.01 .

3,141.00 -

3,141.00

3,141.00

3,141.00

2,617.50

92,843.39

0 - 00

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
(847) 718-1300
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/08/05	036211	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO BRAZING CONCEPTS
94 CONCEPT DRIVE
COLDWATER, MI. 49036

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036191	9/8/2005	DS100		SAG9012467	UPS NEXT DAY	09/01/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
4699A	910	26054699 ECN LE	910	EA	1.1730	EA	1,067.43
BILL OF LADING NO: 36191					SALES AMOUNT	1,067.43	
MISC. CHGS. EXPL:					MISC. CHARGES FREIGHT		
					TOTAL	1,067.43	

INVOICE

2121 LANDMEIER ROAD
 ELK GROVE VILLAGE, IL 60007
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INVOICE DATE	INVOICE NO.	PAGE
09/21/05	036376	1

SOLD TO DELPHI SAGINAW DIVISION
 3900 HOLLAND ROAD
 DUNS #041550674
 PONTIAC MI 48601-9494

SHIP TO BRAZING CONCEPTS
 94 CONCEPT DRIVE
 COLDWATER, MI. 49036

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036322	9/21/2005	DS100		SAG90I2467	UPS NEXT DAY	9/20/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
4699A	455	26054699 ECN LE	455	EA	1.1730	EA	533.72

BILL OF LADING NO: 36322
 *MISC. CHGS. EXPL:

SALES AMOUNT	533.72
MISC. CHARGES FREIGHT	
TOTAL	533.72

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/08/05	036185	1

SOLD TO
DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO
DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036079	9/8/2005	DS100		SAG90I2467	ALVAN MOTOR F	09/01/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
0184A	375	26070184 YOKE R	375	EA	6.9800	EA	2,617.50
BILL OF LADING NO: 36079					SALES AMOUNT	2,617.50	
MISC. CHGS. EXPL:					MISC. CHARGES FREIGHT		
					TOTAL	2,617.50	

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/08/05	036186	1

SHIP DELPHI SAG STEERING SYST
TO PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036080	9/8/2005	DS100		SAG90I2467	TRI STATE	09/02/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
0184A	825	26070184 YOKE R	825	EA	6.9800	EA	5,758.50
BILL OF LADING NO: 36080						SALES AMOUNT	5,758.50
MISC. CHGS. EXPL:						MISC CHARGES FREIGHT	
						TOTAL	5,758.50

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/08/05	036210	1

SOLD TO
DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO
DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036188	9/8/2005	DS100		SAG90I2467	ALVAN MOTOR F	09/06/05	Net 30 Days
MPC PART NO.	CUSTOMER PART DESCRIPTION		STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE	
	QTY. ORDERED	QTY. SHIPPED					
0184A	300	26070184 YOKE R 300	EA	6.9800	EA	2,094.00	
BILL OF LADING NO: 36188					SALES AMOUNT		2,094.00
MISC. CHGS. EXPL:					MISC. CHARGES		
					FREIGHT		
					TOTAL		2,094.00

BILL OF LADING NO: 36188

*MISC. CHGS. EXPL:

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/16/05	036275	1

SOLD
TO

DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP
TO

DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036189	9/16/2005	DS100		SAG90I2467	ALVAN MOTOR F	9/7/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
0184A	375	26070184 YOKE R	375	EA	6.9800	EA	2,617.50

BILL OF LADING NO: 36189
MISC. CHGS. EXPL:

SALES AMOUNT	2,617.50
MISC. CHARGES FREIGHT	
TOTAL	2,617.50

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/16/05	036276	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036190	9/16/2005	DS100		SAG90I2467	ALVAN MOTOR F	9/8/05	Net 30 Days
MPC PART NO.	QTY ORDERED	CUSTOMER PART DESCRIPTION	QTY SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
0184A	525	26070184 YOKE R	525	EA	6.9800	EA	3,664.50

BILL OF LADING NO: 36190
MISC. CHGS. EXPL:

SALES AMOUNT	3,664.50
MISC CHARGES FREIGHT	
TOTAL	3,664.50

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/16/05	036300	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036271	9/16/2005	DS100		SAG90I2467	ALVAN MOTOR F	9/12/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
0184A	750	26070184 YOKE R	750	EA	6.9800	EA	5,235.00

BILL OF LADING NO: 36271

*MISC. CHGS. EXPL:

SALES AMOUNT	5,235.00
MISC. CHARGES	
FREIGHT	
TOTAL	5,235.00

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/16/05	036301	1

SOLD
TO

DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP
TO

DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036272	9/16/2005	DS100		SAG90I2467	ALVAN MOTOR F	9/13/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
0184A	450	26070184 YOKE R	450	EA	6.9800	EA	3,141.00
BILL OF LADING NO: 36272					SALES AMOUNT	3,141.00	
MISC. CHGS. EXPL:					MISC. CHARGES		
					FREIGHT		
					TOTAL	3,141.00	

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/16/05	036302	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036273	9/16/2005	DS100		SAG90I2467	ALVAN MOTOR F	9/14/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
0184A	450	26070184 YOKE R	450	EA	6.9800	EA	3,141.00

BILL OF LADING NO: 36273
MISC. CHGS. EXPL:

SALES AMOUNT	3,141.00
MISC. CHARGES	
FREIGHT	
TOTAL	3,141.00

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/16/05	036334	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036274	9/16/2005	DS100		SAG9012467	ALVAN MOTOR F	9/15/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
0184A	525	26070184 YOKE R	525	EA	6.9800	EA	3,664.50

BILL OF LADING NO: 36274

*MISC. CHGS. EXPL:

SALES AMOUNT	3,664.50
MISC. CHARGES	
FREIGHT	
TOTAL	3,664.50

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/21/05	036367	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036275	9/21/2005	DS100		SAG90I2467	ALVAN MOTOR F	9/16/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
0184A	600	26070184 YOKE R	600	EA	6.9800	EA	4,188.00
BILL OF LADING NO: 36275					SALES AMOUNT	4,188.00	
*MISC. CHGS. EXPL:					MISC CHARGES FREIGHT		
					TOTAL	4,188.00	

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/21/05	036374	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036318	9/21/2005	DS100		SAG9012467	ALVAN MOTOR F	9/19/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
0184A	525	26070184 YOKE R	525	EA	6.9800	EA	3,664.50
BILL OF LADING NO: 36318					SALES AMOUNT	3,664.50	
MISC. CHGS. EXPL:					MISC CHARGES FREIGHT		
					TOTAL	3,664.50	

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/21/05	036375	1

SOLD TO
DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO
DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036319	9/21/2005	DS100		SAG90I2467	ALVAN MOTOR F	9/20/05	Net 30 Days
MPC PART NO.	CUSTOMER PART DESCRIPTION		STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE	
	QTY. ORDERED	QTY. SHIPPED					
0184A	375	26070184 YOKE R 375	EA	6.9800	EA		2,617.50

BILL OF LADING NO: 36319
*MISC. CHGS. EXPL:

SALES AMOUNT	2,617.50
MISC CHARGES FREIGHT	
TOTAL	2,617.50

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/22/05	036406	1

SHIP
TO DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036320	9/22/2005	DS100		SAG90I2467	ALVAN MOTOR F	9/21/05	Net 30 Days
MPC PART NO.		CUSTOMER PART DESCRIPTION	STK UNIT	UNIT PRICE	PRICE UNIT		EXTENDED PRICE
0184A	450	26070184 YOKE R	EA	6.9800	EA		3,141.00
BILL OF LADING NO: 36320						SALES AMOUNT	3,141.00
MISC. CHGS. EXPL:						MISC CHARGES FREIGHT	
						TOTAL	3,141.00

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
(847) 718-1300
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/28/05	036445	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036321	9/28/2005	DS100		SAG90I2467	ALVAN MOTOR F	9/22/05	Net 30 Days
MPC PART NO.	CUSTOMER PART DESCRIPTION		STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE	
	QTY. ORDERED	QTY. SHIPPED					
0184A	525	26070184 YOKE R 525	EA	6.9800	EA		3,664.50

BILL OF LADING NO: 36321

*MISC. CHGS. EXPL:

SALES AMOUNT	3,664.50
MISC. CHARGES FREIGHT	
TOTAL	3,664.50

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
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FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/28/05	036458	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036381	9/28/2005	DS100		SAG9012467	ALVAN MOTOR F	9/23/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
0184A	375	26070184 YOKE R	375	EA	6.9800	EA	2,617.50
BILL OF LADING NO: 36381					SALES AMOUNT	2,617.50	
MISC. CHGS. EXPL:					MISC. CHARGES FREIGHT		
					TOTAL	2,617.50	

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
(847) 718-1300
FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.
09/28/05	036461

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO BRAZING CONCEPTS
94 CONCEPT DRIVE
COLDWATER, MI. 49036

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036386	9/28/2005	DS100		SAG90I2467	UPS NEXT DAY	9/23/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
4699A	2,275	26054699 ECN LE	2,275	EA	1.1730	EA	2,668.58
BILL OF LADING NO: 36386					SALES AMOUNT	2,668.58	
MISC. CHGS. EXPL:					MISC. CHARGES FREIGHT		
					TOTAL	2,668.58	

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
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(847) 718-1300
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/28/05	036459	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036382	9/28/2005	DS100		SAG90I2467	ALVAN MOTOR F	9/26/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
0184A	450	26070184 YOKE R	450	EA	6.9800	EA	3,141.00

BILL OF LADING NO: 36382
*MISC. CHGS. EXPL:

SALES AMOUNT	3,141.00
MISC. CHARGES	
FREIGHT	
TOTAL	3,141.00

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/28/05	036460	1

SOLD
TO

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3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP
TO

DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036383	9/28/2005	DS100		SAG90I2467	ALVAN MOTOR F	9/27/05	Net 30 Days
MPC PART NO.		CUSTOMER PART DESCRIPTION		STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
	QTY. ORDERED		QTY. SHIPPED				
0184A	375	26070184 YOKE R	375	EA	6.9800	EA	2,617.50

BILL OF LADING NO: 36383

MISC. CHGS. EXPL:

SALES AMOUNT	2,617.50
MISC. CHARGES	
FREIGHT	
TOTAL	2,617.50

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/30/05	036511	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036384	9/30/2005	DS100		SAG90I2467	ALVAN MOTOR F	9/28/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
0184A	525	26070184 YOKE R	525	EA	6.9800	EA	3,664.50

BILL OF LADING NO: 36384
*MISC. CHGS. EXPL:

SALES AMOUNT	3,664.50
MISC. CHARGES	
FREIGHT	
TOTAL	3,664.50

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/30/05	036512	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036385	9/30/2005	DS100		SAG9012467	ALVAN MOTOR F	9/29/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
0184A	450	26070184 YOKE R	450	EA	6.9800	EA	3,141.00

BILL OF LADING NO: 36385
MISC. CHGS. EXPL:

SALES AMOUNT	3,141.00
MISC. CHARGES	
FREIGHT	
TOTAL	3,141.00

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/30/05	036542	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO BRAZING CONCEPTS
94 CONCEPT DRIVE
COLDWATER, MI. 49036

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036536	9/30/2005	DS100		SAG90I2467	UPS NEXT DAY	09/29/20	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
4699A	1,365	26054699 ECN LE	1,365	EA	1.1730	EA	1,601.15

BILL OF LADING NO: 36536
MISC. CHGS. EXPL:

SALES AMOUNT	1,601.15
MISC. CHARGES FREIGHT	
TOTAL	1,601.15

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/30/05	036541	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036532	9/30/2005	DS100		SAG90I2467	ALVAN MOTOR F	9/30/05	Net 30 Days
MPG PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
0184A	525	26070184 YOKE R	525	EA	6.9800	EA	3,664.50

BILL OF LADING NO: 36532
MISC. CHGS. EXPL:

SALES AMOUNT	3,664.50
MISC. CHARGES FREIGHT	
TOTAL	3,664.50

MACHINED PRODUCTS CO.

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INVOICE

INVOICE DATE	INVOICE NO.
09/30/05	036537

SOLD TO
DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO
BRAZING CONCEPTS
94 CONCEPT DRIVE
COLDWATER, MI. 49036

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036537	9/30/2005	DS100		SAG90I2467	UPS NEXT DAY	9/30/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
4699A	3,185	26054699 ECN LE	3,185	EA	1.1730	EA	3,736.01
BILL OF LADING NO: 36537					SALES AMOUNT	3,736.01	
*MISC. CHGS. EXPL:					MISC. CHARGES FREIGHT		
					TOTAL	3,736.01	

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
10/06/05	036584	1

DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036533	10/6/2005	DS100		SAG90I2467	ALVAN MOTOR F	100305	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
0184A	450	26070184 YOKE R	450	EA	6.9800	EA	3,141.00
BILL OF LADING NO: 36533						SALES AMOUNT	3,141.00
MISC. CHGS. EXPL:						MISC. CHARGES FREIGHT	
						TOTAL	3,141.00

MACHINED PRODUCTS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
10/06/05	036585	1

SOLD TO DELPHI SAGINAW DIVISION
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SHIP TO DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036534	10/6/2005	DS100		SAG9012467	ALVAN MOTOR F	100405	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
0184A	450	26070184 YOKE R	450	EA	6.9800	EA	3,141.00
BILL OF LADING NO: 36534					SALES AMOUNT	3,141.00	
MISC. CHGS. EXPL:					MISC. CHARGES FREIGHT		
					TOTAL	3,141.00	

MACHINED PRODUCTS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
10/06/05	036586	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
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SHIP TO DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036535	10/6/2005	DS100		SAG9012467	ALVAN MOTOR F	100505	Net 30 Days

MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
0184A	450	26070184 YOKE R	450	EA	6.9800	EA	3,141.00

BILL OF LADING NO: 36535
MISC. CHGS. EXPL:

SALES AMOUNT	3,141.00
MISC. CHARGES FREIGHT	
TOTAL	3,141.00

MACHINED PRODUCTS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
10/07/05	036621	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
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SHIP TO DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036624	10/7/2005	DS100		SAG90I2467	ALVAN MOTOR F	10/06/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
0184A	450	26070184 YOKE R	450	EA	6.9800	EA	3,141.00

OF LADING NO: 36624
C. CHGS. EXPL:

SALES AMOUNT	3,141.00
MISC. CHARGES FREIGHT	
TOTAL	3,141.00

ACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
10/17/05	036683	1

DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAG STEERING SYST
PLANT SIX
3900 HOLLAND RD.
SAGINAW, MI 48601-9494

PONTIAC MI 48801 9494

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036625	10/17/2005	DS100		SAG90I2467	ALVAN MOTOR F	10/7/05	Net 30 Days
C PART NO.		CUSTOMER PART DESCRIPTION		STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
	QTY. ORDERED		QTY. SHIPPED				
0184A	375	26070184 YOKE R	375	EA	6.9800	EA	2,617.50
						SALES AMOUNT	2,617.50
LOADING NO: 36625						MISC. CHARGES	
CHGS. EXPL:						FREIGHT	
						TOTAL	2,617.50

0.00

0.00

0.00

2,208.53

2,208.53

2,208.53

2,208.53

2,208.53

2,208.53

2,208.53

2,208.53

2,409.30

2,409.30

2,208.53

2,208.53

2,208.53

2,208.53

2,208.53

2,208.53

4,417.05

2,610.08

2,610.08

2,610.08

2,409.30

2,409.30

2,409.30

2,409.30

2,409.30

5,019.38

2,409.30

2,409.30

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2,409.30

2,409.30

2,208.53

2,208.53

2,208.53

2,208.53

1,606.20

92,356.61

0.00

0.00

2121 LANDMEIER ROAD
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INVOICE DATE	INVOICE NO.	PAGE
07/31/05	035756	1

SOLD TO DELPHI SAGINAW DIVISION
 3900 HOLLAND ROAD
 DUNS #041550674
 PONTIAC MI 48601-9494

SHIP TO DELPHI SAGINAW CIS:44068
 NEW CASTLE PLT 12
 499 E. COUNTY RD 300 SOUTH
 NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
035741	7/31/2005	DS100		SAG90I5144	ALVAN MOTOR F	7/29/05	Net 30 Days
MPC PART NO.	QTY ORDERED	CUSTOMER PART DESCRIPTION	QTY SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	825	26105190 REV:12	825	EA	2.7500 <i>2.677</i>	EA	2,268.75 <i>2208.53</i>

BILL OF LADING NO: 35741
 *MISC. CHGS. EXPL:

SALES AMOUNT	2,268.75
MISC. CHARGES FREIGHT	
TOTAL	2,268.75

MACHINED PRODUCTS CO.

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INVOICE

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
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INVOICE DATE	INVOICE NO.	PAGE
08/09/05	035826	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
035786	8/9/2005	DS100		SAG90I5144	ALVAN MOTOR F	08/01/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	825	26105190 REV:12	825	EA	2.7500 2.677	EA	2,268.75 2,208.53

BILL OF LADING NO: 35786
*MISC. CHGS. EXPL:

SALES AMOUNT	2,268.75
MISC. CHARGES FREIGHT	
TOTAL	2,268.75

MACHINED PRODUCTS CO.

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INVOICE

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
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INVOICE DATE	INVOICE NO.	PAGE
08/09/05	035827	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
035787	8/9/2005	DS100		SAG90I5144	ALVAN MOTOR F	08/02/05	Net 30 Days
MPC PART NO.	QTY ORDERED	CUSTOMER PART DESCRIPTION	QTY SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	825	26105190 REV:12	825	EA	2.7500 2.677	EA	2,268.75 2208.53

BILL OF LADING NO: 35787
*MISC. CHGS. EXPL:

SALES AMOUNT	2,268.75
MISC. CHARGES FREIGHT	
TOTAL	2,268.75

MACHINED PRODUCTS CO.

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INVOICE

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
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INVOICE DATE	INVOICE NO.	PAGE
08/09/05	035828	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
035788	8/9/2005	DS100		SAG90I5144	ALVAN MOTOR F	08/03/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	825	26105190 REV:12	825	EA	2.7500 <i>2.677</i>	EA	2,268.75 <i>2208.53</i>

BILL OF LADING NO: 35788

*MISC. CHGS. EXPL:

SALES AMOUNT	2,268.75
MISC. CHARGES FREIGHT	
TOTAL	2,268.75

MACHINED PRODUCTS CO.
DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
08/09/05	035829	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
035789	8/9/2005	DS100		SAG90I5144	ALVAN MOTOR F	08/04/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	825	26105190 REV:12	825	EA	2.7500 <i>2.677</i>	EA	2,268.75 <i>2208.53</i>

BILL OF LADING NO: 35789

*MISC. CHGS. EXPL:

SALES AMOUNT	2,268.75
MISC. CHARGES FREIGHT	
TOTAL	2,268.75

MACHINED PRODUCTS CO.

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INVOICE

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
(847) 718-1300
FAX (847) 718-1307

INVOICE DATE	INVOICE NO.	PAGE
08/09/05	035830	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER P.O. NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
035790	8/9/2005	DS100		SAG90I5144	ALVAN MOTOR F	08/05/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	825	26105190 REV:12	825	EA	2.7500 <i>2.677</i>	EA	2,268.75 <i>2208.53</i>

BILL OF LADING NO: 35790

*MISC. CHGS. EXPL:

SALES AMOUNT	2,268.75
MISC. CHARGES FREIGHT	
TOTAL	2,268.75

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
08/09/05	035831	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER P.O. NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
035791	8/9/2005	DS100		SAG90I5144	ALVAN MOTOR F	08/08/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	825	26105190 REV:12	825	EA	2.7500 <i>2.677</i>	EA	2,268.75 <i>2208.53</i>

BILL OF LADING NO: 35791

*MISC. CHGS. EXPL:

SALES AMOUNT	2,268.75
MISC. CHARGES FREIGHT	
TOTAL	2,268.75

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
08/12/05	035909	1

SOLD
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PONTIAC MI 48601-9494

SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
035868	8/12/2005	DS100		SAG90I5144	ALVAN MOTOR F	08/09/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	825	26105190 REV:12	825	EA	2.7500 2.677	EA	2,268.75 2208.53
BILL OF LADING NO: 35868						SALES AMOUNT	2,268.75
MISC. CHGS. EXPL:						MISC. CHARGES FREIGHT	
						TOTAL	2,268.75

MACHINED PRODUCTS CO.

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INVOICE

DIV. OF FABRICATED METALS CO.

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INVOICE DATE	INVOICE NO.	PAGE
08/12/05	035910	1

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SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
035869	8/12/2005	DS100		SAG90I5144	ALVAN MOTOR F	08/11/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	900	26105190 REV:12	900	EA	2.7500	EA	2,475.00
					2.677		2409.30

BILL OF LADING NO: 35869
MISC. CHGS. EXPL:

SALES AMOUNT	2,475.00
MISC. CHARGES FREIGHT	
TOTAL	2,475.00

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
08/12/05	035911	1

SOLD TO DELPHI SAGINAW DIVISION
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SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
035870	8/12/2005	DS100		SAG90I5144	ALVAN MOTOR F	08/11/05	Net 30 Days
MPC PART NO.	QTY ORDERED	CUSTOMER PART DESCRIPTION	QTY SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	900	26105190 REV:12	900	EA	2.7500	EA	2,475.00
					2.677		2409.30

BILL OF LADING NO: 35869

*MISC. CHGS. EXPL:

SALES AMOUNT	2,475.00
MISC. CHARGES FREIGHT	
TOTAL	2,475.00

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
08/26/05	036025	1

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SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
035871	8/26/2005	DS100		SAG90I5144	ALVAN MOTOR F	08/22/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	825	26105190 REV:12	825	EA	2.7500	EA	2,268.75
					2.677		2208.53

BILL OF LADING NO: 35871
*MISC. CHGS. EXPL:

SALES AMOUNT	2,268.75
MISC. CHARGES FREIGHT	
TOTAL	2,268.75

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
08/26/05	036027	1

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SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
035899	8/26/2005	DS100		SAG90I5144	ALVAN MOTOR F	08/23/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	825	26105190 REV:12	825	EA	2.7800	EA	2,268.75
					2.677		2708.53

BILL OF LADING NO: 35899
*MISC. CHGS. EXPL:

SALES AMOUNT	2,268.75
MISC. CHARGES FREIGHT	
TOTAL	2,268.75

MACHINED PRODUCTS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
08/26/05	036028	1

SOLD TO DELPHI SAGINAW DIVISION
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SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
035900	8/26/2005	DS100		SAG90I5144	ALVAN MOTOR F	08/24/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	825	26105190 REV:12	825	EA	2.7500	EA	2,268.75
					2.677		2208.53

BILL OF LADING NO: 35900
MISC. CHGS. EXPL:

SALES AMOUNT	2,268.75
MISC. CHARGES FREIGHT	
TOTAL	2,268.75

MACHINED PRODUCTS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
08/26/05	036083	1

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SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
035901	8/26/2005	DS100		SAG90I5144	ALVAN MOTOR F	08/25/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	825	26105190 REV:12	825	EA	2.7500	EA	2,268.75
					2.677		2268.53

BILL OF LADING NO: 35901
MISC. CHGS. EXPL:

SALES AMOUNT	2,268.75
MISC. CHARGES FREIGHT	
TOTAL	2,268.75

MACHINED PRODUCTS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
08/31/05	036136	1

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SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036082	8/31/2005	DS100		SAG90I5144	ALVAN MOTOR F	08/26/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	825	26105190 REV:12	825	EA	2.7500	EA	2,268.75
					2.677		2,208.53

BILL OF LADING NO: 36082q
MISC. CHGS. EXPL:

SALES AMOUNT	2,268.75
MISC. CHARGES FREIGHT	
TOTAL	2,268.75

MACHINED PRODUCTS CO.

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INVOICE

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INVOICE DATE	INVOICE NO.	PAGE
08/31/05	036137	1

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SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036083	8/31/2005	DS100		SAG90I5144	ALVAN MOTOR F	08/29/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	825	26105190 REV:12	825	EA	2.7500	EA	2,268.75
					2.677		2208.53

BILL OF LADING NO: 36083

*MISC. CHGS. EXPL:

SALES AMOUNT	2,268.75
MISC. CHARGES FREIGHT	
TOTAL	2,268.75

INVOICE

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INVOICE DATE	INVOICE NO.	PAGE
08/31/05	036138	1

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SHIP DELPHI SAGINAW CIS:44068
TO NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036084	8/31/2005	DS100		SAG9015144	ALVAN MOTOR F	08/30/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	1,650	26105190 REV:12	1,650	EA	2.7500 <i>2.677</i>	EA	4,537.50 <i>4417.05</i>
BILL OF LADING NO: 36084 & 36084A						SALES AMOUNT	4,537.50
MISC. CHGS. EXPL:						MISC. CHARGES FREIGHT	
						TOTAL	4,537.50

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/08/05	036187	1

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SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036085	9/8/2005	DS100		SAG90I5144	ALVAN MOTOR F	09/01/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	975	26105190 REV:12	975	EA	2.7500 <i>2.677</i>	EA	2,681.25 <i>2610.08</i>

BILL OF LADING NO: 36085

*MISC. CHGS. EXPL:

SALES AMOUNT	2,681.25
MISC. CHARGES FREIGHT	
TOTAL	2,681.25

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/08/05	036212	1

SOLD TO DELPHI SAGINAW DIVISION
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SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER SITNO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036192	9/8/2005	DS100		SAG9015144	ALVAN MOTOR F	09/02/05	Net 30 Days
MPC PART NO.	QTY ORDERED	CUSTOMER PART DESCRIPTION	QTY SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	975	26105190 REV:12	975	EA	2.7500 <i>2.677</i>	EA	2,681.25 <i>2610.08</i>

BILL OF LADING NO: 36192

*MISC. CHGS. EXPL:

SALES AMOUNT	2,681.25
MISC. CHARGES FREIGHT	
TOTAL	2,681.25

MACHINED PRODUCTS CO.
DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/08/05	036213	1

SOLD TO DELPHI SAGINAW DIVISION
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SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036193	9/8/2005	DS100		SAG90I5144	ALVAN MOTOR F	09/06/05	Net 30 Days
MPC PART NO.	QTY ORDERED	CUSTOMER PART DESCRIPTION	QTY SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	975	26105190 REV:12	975	EA	2.7500 <i>2.677</i>	EA	2,681.25 <i>2610.08</i>

BILL OF LADING NO: 36193

MISC. CHGS. EXPL:

SALES AMOUNT	2,681.25
MISC. CHARGES FREIGHT	
TOTAL	2,681.25

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/08/05	036214	1

SOLD TO DELPHI SAGINAW DIVISION
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SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036194	9/8/2005	DS100		SAG90I5144	ALVAN MOTOR F	09/07/05	Net 30 Days
MPC PART NO.	QTY ORDERED	CUSTOMER PART DESCRIPTION	QTY SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	900	26105190 REV:12	900	EA	2.7500 <i>2.677</i>	EA	2,475.00 <i>2409.30</i>

BILL OF LADING NO: 36194

MISC. CHGS. EXPL:

SALES AMOUNT	2,475.00
MISC. CHARGES FREIGHT	
TOTAL	2,475.00

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/16/05	036277	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
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SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036195	9/16/2005	DS100		SAG90I5144	ALVAN MOTOR F	9/8/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	900	26105190 REV:12	900	EA	2.7500	EA	2,475.00
					2627		
							2409.30

BILL OF LADING NO: 36195
MISC. CHGS. EXPL:

SALES AMOUNT	2,475.00
MISC. CHARGES FREIGHT	
TOTAL	2,475.00

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/16/05	036303	1

SOLD TO DELPHI SAGINAW DIVISION
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SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036276	9/16/2005	DS100		SAG90I5144	ALVAN MOTOR F	9/9/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	900	26105190 REV:12	900	EA	2.7500	EA	2,475.00
					2.677		2409.30

BILL OF LADING NO: 36276

*MISC. CHGS. EXPL:

SALES AMOUNT	2,475.00
MISC. CHARGES FREIGHT	
TOTAL	2,475.00

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/16/05	036304	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
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SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER PART NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036277	9/16/2005	DS100		SAG90I5144	PJAX INC	9/12/05	Net 30 Days
MPC PART NO.	QTY ORDERED	CUSTOMER PART DESCRIPTION	QTY SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	900	26105190 REV:12	900	EA	2.7500	EA	2,475.00
					2677		2409.70

BILL OF LADING NO: 36277

MISC. CHGS. EXPL:

SALES AMOUNT	2,475.00
MISC. CHARGES FREIGHT	
TOTAL	2,475.00

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/16/05	036305	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER P. NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036278	9/16/2005	DS100		SAG90I5144	PJAX INC	9/13/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	900	26105190 REV:12	900	EA	2.7500	EA	2,475.00
					2.677		2409.30

BILL OF LADING NO: 36278
MISC. CHGS. EXPL:

SALES AMOUNT	2,475.00
MISC. CHARGES FREIGHT	
TOTAL	2,475.00

2121 LANDMEIER ROAD
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/16/05	036306	1

SOLD
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SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036279	9/16/2005	DS100		SAG90I5144	PJAX INC	9/14/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK. UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	1,875	26105190 REV:12	1,875	EA	2.7800	EA	5,156.25
					2.677		
							5619.38
BILL OF LADING NO: 36279						SALES AMOUNT	5,156.25
MISC. CHGS. EXPL:						MISC. CHARGES FREIGHT	
						TOTAL	5,156.25

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
(847) 718-1300
FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/16/05	036335	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036280	9/16/2005	DS100		SAG90I5144	PJAX INC	9/15/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	900	26105190 REV:12	900	EA	2.7500	EA	2,475.00
					2.677		2,409.30

BILL OF LADING NO: 36280

*MISC. CHGS. EXPL:

SALES AMOUNT	2,475.00
MISC. CHARGES FREIGHT	
TOTAL	2,475.00

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/21/05	036377	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036323	9/21/2005	DS100		SAG90I5144	PJAX INC	9/16/05	Net 30 Days
MPC PART NO.	QTY ORDERED	CUSTOMER PART DESCRIPTION	QTY SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	900	26105190 REV:12	900	EA	2.7500	EA	2,475.00
					2627		2409.30

BILL OF LADING NO: 36323

MISC. CHGS. EXPL:

SALES AMOUNT	2,475.00
MISC. CHARGES FREIGHT	
TOTAL	2,475.00

MACHINED PRODUCTS CO.

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INVOICE

DIV. OF FABRICATED METALS CO.

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INVOICE DATE	INVOICE NO.	PAGE
09/21/05	036378	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036324	9/21/2005	DS100		SAG90I5144	PJAX INC	9/19/05	Net 30 Days
MPC PART NO.	QTY ORDERED	CUSTOMER PART DESCRIPTION	QTY SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	900	26105190 REV:12	900	EA	2.7500	EA	2,475.00
					2.677		2409.30

BILL OF LADING NO: 36324

*MISC. CHGS. EXPL:

SALES AMOUNT	2,475.00
MISC. CHARGES FREIGHT	
TOTAL	2,475.00

Pg 75 of 100

INVOICE

DIV. OF FABRICATED METALS CO.

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INVOICE DATE	INVOICE NO.	PAGE
09/21/05	036379	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP
TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036325	9/21/2005	DS100		SAG90I5144	PJAX INC	9/20/05	Net 30 Days
MPC PART NO.		CUSTOMER PART DESCRIPTION		STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	900	26105190 REV:12		EA	2.7500	EA	2,475.00
		900			2,677		2409.30

BILL OF LADING NO: 36325
"MISC. CHGS. EXPL:

SALES AMOUNT	2,475.00
MISC. CHARGES FREIGHT	
TOTAL	2,475.00

MACHINED PRODUCTS CO.

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DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/22/05	036407	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036326	9/22/2005	DS100		SAG90I5144	PJAX INC	9/21/05	Net 30 Days
MPC PART NO.	QTY ORDERED	CUSTOMER PART DESCRIPTION	QTY SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	900	26105190 REV:12	900	EA	2.7500	EA	2,475.00
					2,677		2,469.30

BILL OF LADING NO: 36326
MISC. CHGS. EXPL:

SALES AMOUNT	2,475.00
MISC. CHARGES FREIGHT	
TOTAL	2,475.00

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/28/05	036446	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036327	9/28/2005	DS100		SAG90I5144	PJAX INC	9/22/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	SIK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	900	26105190 REV:12	900	EA	2.7500	EA	2,475.00
					2677		2469.30

BILL OF LADING NO: 36327

*MISC. CHGS. EXPL:

SALES AMOUNT	2,475.00
MISC. CHARGES FREIGHT	
TOTAL	2,475.00

MACHINED PRODUCTS CO.

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INVOICE

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
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INVOICE DATE	INVOICE NO.	PAGE
09/28/05	036462	1

SOLD
TO

DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP
TO

DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036387	9/28/2005	DS100		SAG90I5144	PJAX INC	9/23/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	900	26105190 REV:12	900	EA	2.7500	EA	2,475.00
					2.677		2409.30

BILL OF LADING NO: 36387

*MISC. CHGS. EXPL:

SALES AMOUNT	2,475.00
MISC. CHARGES FREIGHT	
TOTAL	2,475.00

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/28/05	036463	1

SOLD TO DELPHI SAGINAW DIVISION
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DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036388	9/28/2005	DS100		SAG90I5144	PJAX INC	9/27/05	Net 30 Days
MPC PART NO.	QTY ORDERED	CUSTOMER PART DESCRIPTION	QTY SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	825	26105190 REV:12	825	EA	2.7500	EA	2,268.75
					2.677		
							22853

BILL OF LADING NO: 36388

*MISC. CHGS. EXPL:

SALES AMOUNT	2,268.75
MISC. CHARGES FREIGHT	
TOTAL	2,268.75

INVOICE

2121 LANDMEIER ROAD
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INVOICE DATE	INVOICE NO.	PAGE
09/30/05	036513	1

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SHIP TO DELPHI SAGINAW CIS:44068
 NEW CASTLE PLT 12
 499 E. COUNTY RD 300 SOUTH
 NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036389	9/30/2005	DS100		SAG90I5144	PJAX INC	9/28/05	Net 30 Days
MPC PART NO.	QTY ORDERED	CUSTOMER PART DESCRIPTION	QTY SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	825	26105190 REV:12	825	EA	2.7800 <i>2.677</i>	EA	2,268.75 <i>2285.3</i>

BILL OF LADING NO: 36389
 MISC. CHGS. EXPL:

SALES AMOUNT	2,268.75
MISC. CHARGES FREIGHT	
TOTAL	2,268.75

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/30/05	036514	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036390	9/30/2005	DS100		SAG90I5144	PJAX INC	9/29/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	825	26105190 REV:12	825	EA	2.7500 2.677	EA	2,268.75 2208.53

BILL OF LADING NO: 36390
MISC. CHGS. EXPL:

SALES AMOUNT	2,268.75
MISC. CHARGES FREIGHT	
TOTAL	2,268.75

2121 LANDMEIER ROAD
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/30/05	036515	1

SOLD TO DELPHI SAGINAW DIVISION
 3900 HOLLAND ROAD
 DUNS #041550674
 PONTIAC MI 48601-9494

SHIP TO DELPHI SAGINAW CIS:44068
 NEW CASTLE PLT 12
 499 E. COUNTY RD 300 SOUTH
 NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036391	9/30/2005	DS100		SAG90I5144	PJAX INC	9/30/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	825	26105190 REV:12	825	EA	2.7500	EA	2,268.75
				2667		2208.53	

BILL OF LADING NO: 36391
 MISC. CHGS. EXPL:

SALES AMOUNT	2,268.75
MISC. CHARGES FREIGHT	
TOTAL	2,268.75

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
10/07/05	036613	1

SOLD TO DELPHI SAGINAW DIVISION
3900 HOLLAND ROAD
DUNS #041550674
PONTIAC MI 48601-9494

SHIP TO DELPHI SAGINAW CIS:44068
NEW CASTLE PLT 12
499 E. COUNTY RD 300 SOUTH
NEW CASTLE, IN 47362

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036538	10/7/2005	DS100		SAG90I5144	PJAX INC	10/06/05	Net 30 Days
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
5190A	600	26105190 REV:12	600	EA	2.6770	EA	1,606.20

BILL OF LADING NO: 36538

*MISC. CHGS. EXPL:

SALES AMOUNT	1,606.20
MISC. CHARGES FREIGHT	
TOTAL	1,606.20

3,112.80
1,621.25
2,399.45
180.00
194.55
1,621.25
44.64
270.00
648.50
1,815.80
1,815.80
778.20
2,334.60
2,594.00
66.96
2,399.45
2,464.30
24,361.55

0.00

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/08/05	036215	1

SOLD TO DELPHI ENERGY & CHASSIS
5820 DELPHI DRIVE
TROY MI 48098

SHIP TO GM SPO PONTIAC (17575)
1251 JOSLYN ROAD
PONTIAC, MI 48340

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036196	9/8/2005	DE100		GM43486	CENTRAL TRANS	09/01/05	1/2% 10 Net 30
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
6760A	48	18026760 KNUCKL	48	EA	64.8500	EA	3,112.80
		SLI# KA21758					

BILL OF LADING NO: 36196

*MISC. CHGS. EXPL:

SALES AMOUNT	3,112.80
MISC. CHARGES FREIGHT	
TOTAL	3,112.80

MACHINED PRODUCTS CO.

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DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
(847) 718-1300
FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/08/05	036216	1

SOLD TO DELPHI ENERGY & CHASSIS
5820 DELPHI DRIVE
TROY MI 48098

SHIP TO GMSPO DRAYTON PLAINS PC
17578
5260 WILLIAMS LAKE ROAD
WATERFORD, MI 48329

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036197	9/8/2005	DE100		GM43486	CENTRAL TRANS	09/01/05	1/2% 10 Net 30
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
6757A	25	18026757 KNUCKL	25	EA	64.8500	EA	1,621.25
		SLI# KA21764					

BILL OF LADING NO: 36197

*MISC. CHGS. EXPL:

SALES AMOUNT	1,621.25
MISC. CHARGES FREIGHT	
TOTAL	1,621.25

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
(847) 718-1300
FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/08/05	036229	1

SOLD TO DELPHI ENERGY & CHASSIS
5820 DELPHI DRIVE
TROY MI 48098

SHIP TO GM SPO PONTIAC (17575)
1251 JOSLYN ROAD
PONTIAC, MI 48340

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036229	9/8/2005	DE100		GM43486	CENTRAL TRANS	09/06/05	1/2% 10 Net 30
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
6759A	37	18026759 KNUCKL	37	EA	64.8500	EA	2,399.45
		SLI# KA37728					

BILL OF LADING NO: 36229
MISC. CHGS. EXPL:

SALES AMOUNT	2,399.45
MISC. CHARGES FREIGHT	
TOTAL	2,399.45

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
(847) 718-1300
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/08/05	036230	1

SOLD TO DELPHI ENERGY & CHASSIS
5820 DELPHI DRIVE
TROY MI 48098

SHIP TO GMSPO DRAYTON PLAINS PC
17578
5260 WILLIAMS LAKE ROAD
WATERFORD, MI 48329

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036230	9/8/2005	DE100		GM43486	UPS COLLECT	09/06/05	1/2% 10 Net 30
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
3001B	6	18023001 KNUCKL	6	EA	30.0000	EA	180.00
		SLI# KA37619					

BILL OF LADING NO: 36230

MISC. CHGS. EXPL:

SALES AMOUNT	180.00
MISC. CHARGES FREIGHT	
TOTAL	180.00

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
(847) 718-1300
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/08/05	036231	1

SOLD TO DELPHI ENERGY & CHASSIS
5820 DELPHI DRIVE
TROY MI 48098

SHIP TO GM SPO DOMINION GENERAL
PLT:14972 DUN:248014987
6201 VIPOND DRIVE
MISSISSAUGA, ONTARIO L5T 2B2

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036231	9/8/2005	DE100		CN43486	MENLO WORLDWI	09/06/05	1/2% 10 Net 30
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
6757A	3	18026757 KNUCKL	3	EA	64.8500	EA	194.55
		SLI# KA34546					

BILL OF LADING NO: MENLO #3003711117

*MISC. CHGS. EXPL:

SALES AMOUNT	194.55
MISC. CHARGES FREIGHT	
TOTAL	194.55

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
(847) 718-1300
FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/16/05	036289	1

SOLD TO DELPHI ENERGY & CHASSIS
5820 DELPHI DRIVE
TROY MI 48098

SHIP TO GM SPO PONTIAC (17575)
1251 JOSLYN ROAD
PONTIAC, MI 48340

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036243	9/16/2005	DE100		GM43486	CENTRAL TRANS	9/8/05	1/2% 10 Net 30
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
6760A	25	18026760 KNUCKL	25	EA	64.8500	EA	1,621.25
		SLI# KA65610					

BILL OF LADING NO: 36243

*MISC. CHGS. EXPL:

SALES AMOUNT	1,621.25
MISC. CHARGES FREIGHT	
TOTAL	1,621.25

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
(847) 718-1300
FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/16/05	036316	1

SOLD TO DELPHI ENERGY & CHASSIS
5820 DELPHI DRIVE
TROY MI 48098

SHIP TO GMSPO DRAYTON PLAINS PC
17578
5260 WILLIAMS LAKE ROAD
WATERFORD, MI 48329

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036297	9/16/2005	DE100		GM43486	UPS COLLECT	9/12/05	1/2% 10 Net 30
MPC PART NO.		CUSTOMER PART DESCRIPTION		STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
	QTY. ORDERED	QTY. SHIPPED					
0437A	8	25620437 KNUCKL		EA	5.5800	EA	44.64
		SLI# KA86250					

BILL OF LADING NO: 36297

*MISC. CHGS. EXPL:

SALES AMOUNT	44.64
MISC. CHARGES FREIGHT	
TOTAL	44.64

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
(847) 718-1300
FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/16/05	036317	1

SOLD TO DELPHI ENERGY & CHASSIS
5820 DELPHI DRIVE
TROY MI 48098

SHIP TO GMSPO DRAYTON PLAINS PC
17578
5260 WILLIAMS LAKE ROAD
WATERFORD, MI 48329

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036298	9/16/2005	DE100		GM43486	UPS COLLECT	9/12/05	1/2% 10 Net 30
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
3001B	9	18023001 KNUCKL	9	EA	30.0000	EA	270.00
		SLI# KA86250					

BILL OF LADING NO: 36298

*MISC. CHGS. EXPL:

SALES AMOUNT	270.00
MISC. CHARGES FREIGHT	
TOTAL	270.00

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/16/05	036348	1

SOLD TO DELPHI ENERGY & CHASSIS
5820 DELPHI DRIVE
TROY MI 48098

SHIP TO GM SPO PONTIAC (17575)
1251 JOSLYN ROAD
PONTIAC, MI 48340

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036354	9/16/2005	DE100		GM43486	CENTRAL TRANS	9/15/05	1/2% 10 Net 30
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
6759A	10	18026759 KNUCKL	10	EA	64.8500	EA	648.50
		SLI# KC15361					

BILL OF LADING NO: 36354

MISC. CHGS. EXPL:

SALES AMOUNT	648.50
MISC. CHARGES FREIGHT	
TOTAL	648.50

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
(847) 718-1300
FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/28/05	036472	1

SOLD TO DELPHI ENERGY & CHASSIS
5820 DELPHI DRIVE
TROY MI 48098

SHIP TO GM SPO PONTIAC (17575)
1251 JOSLYN ROAD
PONTIAC, MI 48340

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036421	9/28/2005	DE100		GM43486	CCX	9/22/05	1/2% 10 Net 30
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
6758A	28	18026758 KNUCKL	28	EA	64.8500	EA	1,815.80
		SLI# KC62063					

BILL OF LADING NO: 36421

MISC. CHGS. EXPL:

SALES AMOUNT	1,815.80
MISC. CHARGES FREIGHT	
TOTAL	1,815.80

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

2121 LANDMEIER ROAD
ELK GROVE VILLAGE, IL 60007
(847) 718-1300
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/28/05	036473	1

SOLD TO DELPHI ENERGY & CHASSIS
5820 DELPHI DRIVE
TROY MI 48098

SHIP TO GMSPO DRAYTON PLAINS PC
17578
5260 WILLIAMS LAKE ROAD
WATERFORD, MI 48329

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036422	9/28/2005	DE100		GM43486	CENTRAL TRANS	09/22/20	1/2% 10 Net 30
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
6757A	28	18026757 KNUCKL	28	EA	64.8500	EA	1,815.80
		SLI# KC62072					

BILL OF LADING NO: 36422
MISC. CHGS. EXPL:

SALES AMOUNT	1,815.80
MISC. CHARGES FREIGHT	
TOTAL	1,815.80

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/28/05	036497	1

SOLD TO DELPHI ENERGY & CHASSIS
5820 DELPHI DRIVE
TROY MI 48098

SHIP TO GM SPO DOMINION GENERAL
PLT:14972 DUN:248014987
6201 VIPOND DRIVE
MISSISSAUGA, ONTARIO L5T 2B2

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036505	9/28/2005	DE100		CN43486	MENLO WORLDWI	09/27/20	1/2% 10 Net 30
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
6760A	12	18026760 KNUCKL	12	EA	64.8500	EA	778.20
		SLI# KC93980					

BILL OF LADING NO: 36505

*MISC. CHGS. EXPL:

SALES AMOUNT	778.20
MISC. CHARGES FREIGHT	
TOTAL	778.20

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/30/05	036537	1

SOLD TO DELPHI ENERGY & CHASSIS
5820 DELPHI DRIVE
TROY MI 48098

SHIP TO GM SPO PONTIAC (17575)
1251 JOSLYN ROAD
PONTIAC, MI 48340

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036528	9/30/2005	DE100		GM43486	CENTRAL TRANS	9/29/05	1/2% 10 Net 30
MPC PART NO.		CUSTOMER PART DESCRIPTION					
	QTY. ORDERED	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT		EXTENDED PRICE
6758A	36	18026758 KNUCKL 36 SLI# KD13949	EA	64.8500	EA		2,334.60

BILL OF LADING NO: 36528
MISC. CHGS. EXPL:

SALES AMOUNT	2,334.60
MISC. CHARGES FREIGHT	
TOTAL	2,334.60

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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ELK GROVE VILLAGE, IL 60007
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/30/05	036538	1

SOLD TO DELPHI ENERGY & CHASSIS
5820 DELPHI DRIVE
TROY MI 48098

SHIP TO GMSPO DRAYTON PLAINS PC
17578
5260 WILLIAMS LAKE ROAD
WATERFORD, MI 48329

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036529	9/30/2005	DE100		GM43486	CENTRAL TRANS	9/29/05	1/2% 10 Net 30
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION	QTY. SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
6757A	40	18026757 KNUCKL	40	EA	64.8500	EA	2,594.00
		SLI# KD13951					

BILL OF LADING NO: 36529
MISC. CHGS. EXPL:

SALES AMOUNT	2,594.00
MISC. CHARGES FREIGHT	
TOTAL	2,594.00

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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ELK GROVE VILLAGE, IL 60007
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FAX (847) 718-1307

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
10/06/05	036598	1

SOLD TO DELPHI ENERGY & CHASSIS
5820 DELPHI DRIVE
TROY MI 48098

SHIP TO GMSPO DRAYTON PLAINS PC
17578
5260 WILLIAMS LAKE ROAD
WATERFORD, MI 48329

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036596	10/6/2005	DE100		GM43486	CENTRAL TRANS	100305	1/2% 10 Net 30
MPC PART NO.	QTY. ORDERED	CUSTOMER PART DESCRIPTION		STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
0438A	12	25620438	12	EA	5.5800	EA	66.96
		SLI# KD42879					

BILL OF LADING NO: 36596
MISC. CHGS. EXPL:

SALES AMOUNT	66.96
MISC. CHARGES FREIGHT	
TOTAL	66.96

MACHINED PRODUCTS CO.

DIV. OF FABRICATED METALS CO.

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
10/07/05	036615	1

SOLD TO DELPHI ENERGY & CHASSIS
5820 DELPHI DRIVE
TROY MI 48098

SHIP TO GM SPO PONTIAC (17575)
1251 JOSLYN ROAD
PONTIAC, MI 48340

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
036595	10/7/2005	DE100		GM43486	CENTRAL TRANS	10/06/05	1/2% 10 Net 30
MPC PART NO.		CUSTOMER PART DESCRIPTION		STK UNIT	UNIT PRICE	PRICE UNIT	EXTENDED PRICE
	QTY. ORDERED	QTY. SHIPPED					
6758A	37	18026758 KNUCKL 37 SLI# KD63062		EA	64.8500	EA	2,399.45

BILL OF LADING NO: 36595

MISC. CHGS. EXPL:

SALES AMOUNT	2,399.45
MISC. CHARGES FREIGHT	
TOTAL	2,399.45